

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-2010 Budget Release Order for an amount of Rs.15,39,000/-(Rupees Fifteen Lakhs and Thirty Nine Thousand only)under Plan towards 2<sup>nd</sup> &3<sup>rd</sup> installment from BE 2009-10 to the Commissioner of Employment& Training - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No.76

Dated: 08 -01-10  
Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.237, Finance (BG1) Department, Dt: 10-09-2009
- 3. G.O.Ms.NO.250, Finance (BG1) Department, Dt: 12-10-2009
- 4. G.O.Rt.NO.2009, Finance (Expr.LET &F) Department, Dt: 18-04-2009

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Commissioner of Employment& Training for an amount of Rs.15,39,000/-(Rupees Fifteen Lakhs and Thirty Nine Thousand only)under Plan towards 2<sup>nd</sup> &3<sup>rd</sup> installment from B.E 2009-10 under the following schemes.

PLAN (NSP) (Rupees in thousands)											
SL NO	Name of the scheme Plan	Head of account in Full (Voted)	Provision in BE 2009-10	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2009-10(4+5)	Amounts already authorized	Amount authorized now	Balance Amount available (7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Head quarters Office	2230 Labour and Employment 03 Training M.H.001-Direction and Administration G.H.11 Normal State Plan S.H.(01) Headquarters Office 010-Salaries 110/111 Traveling Allowance. 130/131-Service Postage, Telegram and Telephone Charges 130/132 Other Office Expenses. 130/133 Water and Electricity Charges. 160-Publications 200-Other administrative Expenses. 240-Petrol, oil and Lubricants. 280/284 other Payments. 510-Motor Vehicles. 520/521 Purchases.	15,68 2,21 0,51 9,68 1,70 3,66 2,00 2,40 2,50 1,50 1,00	0 0 0 0 0 0 0 0 0 0 0	15,68 2,21 0,51 9,68 1,70 3,66 2,00 2,40 2,50 1,50 1,00	3,92 0,55 0,24 4,92 0,42 0,91 1,50 0,60 0,62 0,37 28,79	7,84 1,10 0,15 2,34 0,86 0,91 0,00 1,20 0,62 0,37 0,00	3,92 0,56 0,12 2,42 0,42 1,84 0,50 0,60 1,26 0,76 0,00	D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	DDO Concerned	
		Total					15,39				

2. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

L.V.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO  
The Commissioner of Employment and Training, Hyderabad  
The LET&F Dept, A.P., Hyd  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The AG, AP, Hyd.  
Copy to  
The REINS (Budget Computers Branch)  
The Joint .Secretary to Government IFIS.  
SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER